Work Order ID 97783

February-25-13 8:37:54 AM

97783

Item ID: D205-634-011
Revision ID:
Item Name: Skidtube

Accept *N900040100*

Setup Start *NS1*
Stop *NS2*

Start Date: 2/25/13 **Start Qty:** 1.00 *1*
Required Date: 3/11/13 **Req'd Qty:** 1.00 *1*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** MLJ **Date:** 13-02-25 **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
DSI9468	A								
IIN D205-634	G								
100		0.00							
100									
DC		0.00							
Document Control	**Memo** Photocopy bluefile &type labels per PPP D205-634-011 CHG 010								
110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	**Memo**								

B98541

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other _____

Work Order ID 97783

February-25-13 8:37:54 AM

97783

Item ID: D205-634-011 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Skidtube

Start Date: 2/25/13 **Start Qty:** 1.00 *1*

Required Date: 3/11/13 **Req'd Qty:** 1.00 *1*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00				1			
120									
QC	**Memo**	0.00							
Quality Control									
130		0.00				DAS 06			
130									
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011 Location: 0 PPP rev: 073								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	**Memo**	0.00							
Quality Control									

DAS 27 13 3 26

13/3/26

13/3/27

MCS 13-03-27

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

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- Use-as-is ☐
- Work Order Update ☐

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- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

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- ☐ Wrong Stock Pulled
- ☐ Other

Picklist Print

February-25-13 8:37:58 AM

T

Work Order ID: 97783

97783

Parent Item: D205-634-011

D205-634-011

Parent Item Name: Skidtube

Start Date: 2/25/13 **Required Date:** 3/11/13

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:P02.08.28Removed QC5 from Step 5KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S
10.12.01 as per chg008 DD verf:EC IPP REV:T 12.01.23
AS PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041 *D205-634-041* Replacement Skidtube		Manufactured	No			110	Each	4.0000	0 **	1	98541	sl	

Location	Loc Qty	Loc Code
FG	1	
87804	1	
FG073	3	
92935	1	
92939	1	
96000	1	

SMD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
K10003 *K10003* Saddle, D205-634-011 SMD		Manufactured	No			110	Each	6.0000	0 **	1	92528		

Location	Loc Qty	Loc Code
PKG	6	
88440	2	
89272	2	
90102	2	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

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Part No. _____

NCR No. _____

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Supplier	☐									
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